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Lisa Malagon
Leader
Federal and State Compliance

RECEIVED

2014 AUG -6 P 4: 28

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August 6, 2014

AZ CORP COMMISSION
DOCKET CONTROL

ORIGINAL

Docket Control
Arizona Corporation Commission
1200 W. Washington
Phoenix, AZ 85003

RE: Arizona Public Service Company Ocotillo Modernization Project
Case No. 169 - Application Fee for Certificate of Environmental Compatibility
Docket No. L-00000D-14-0292-00169

Enclosed please find copies of a check and corresponding receipt dated July 31, 2014, payable to the Utility Siting Fund in the amount of Seven Thousand Five Hundred Dollars (\$7,500.00) from Arizona Public Service Company. The check covered the filing fee for the Application for Certificate of Environmental Compatibility for the Ocotillo Modernization Project, which was filed on Thursday, July 31, 2014, with Steve Olea, Director of Utilities, and with the Commission Docket Control. As directed by the Utilities Division, we delivered the original check to the Business Office of the Arizona Corporation Commission on Thursday July 31, 2014, per standard practice.

These copies are being delivered pursuant to A.R.S. § 40-360.09 and Arizona Administrative Code R14-3-218. Please feel free to contact Gregory Bernosky at (602)250-4849 with any questions.

Sincerely,

Lisa Malagon

LM/si
Enclosures

cc: Bob Stump, Chairman - Arizona Corporation Commission
John Foreman, Chairman - Arizona Line Siting Committee
Steve Olea - Arizona Corporation Commission

Arizona Corporation Commission

DOCKETED

AUG 06 2014

DOCKETED BY



P.O. BOX 53940 * PHOENIX AZ 85072-3940

JPMORGAN CHASE BANK OHIO
56-1544/441

Check No: 32107368
Date: 07/23/2014

Seven Thousand Five Hundred Dollars and 0 Cents

PAY TO THE ORDER OF:

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION
1200 W WASHINGTON STREET
PHOENIX AZ 85007


Authorized Signature



VENDOR NUMBER		GROUP CODE		CHECK AMOUNT	7500.00	CHECK NUMBER	32107368
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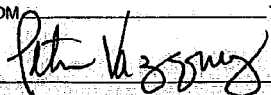
VENDOR NAME	ARIZONA CORPORATION COMMISSION	DATE	07/23/2014	PAGE NUMBER	1 of 1
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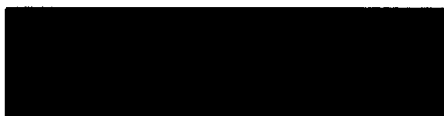
Invoice Information

Date	Number	Description	Amount	Discount	Net Amount
07/14/2014	10248497	OCOTILLO MODERNIZATION PROJECT CEC APPLICATION FILING FEE	7,500.00	0.00	7,500.00

ARIZONA CORPORATION COMMISSION

RECEIPT

DATE	7.31.14	No.	216163
RECEIVED FROM	APS		\$ 7500.00
Twenty five hundred DOLLARS			
<input type="radio"/> FOR RENT			
<input checked="" type="radio"/> FOR Wire Siting Case 169			
ACCOUNT		<input type="radio"/> CASH	FROM
PAYMENT	\$ 32107368	<input checked="" type="radio"/> CHECK	TO
BAL. DUE		<input type="radio"/> MONEY ORDER	BY
			



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